

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**November 1, 2012**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E	Draft Final Status Survey Results at Former Building 509 Site	7/9/12	8/10/12			8/10/12		
2	E-2	Final Landfill Gas Monitoring Report, April-June 2012, Post Removal Action	7/17/12	n/a					
3	B	Amendment to Revised Final Design Basis Report for Parcel B (Excluding IR Sites 7/18)	7/18/12	8/17/12		8/15/12	8/15/12	8/14/12	8/21/12
4	E-2	And Analysis Plan, Interim Monitoring and Maintenance Program for Landfill Gas Control System	7/23/12	n/a					
5	C	Draft Final Remedial Design and Design Basis Report	7/27/12	8/27/12		8/28/12	8/31/12	8/31/12	9/5/12
6	F	Draft Tech Memo for RAD Data Gap Investigation Phase 2a	7/31/12	8/31/12			9/21/12	10/9/12	9/12/12
7	C	Draft SUPR for Survey Units 236, 238, 242, and 243	7/31/12	8/31/12			8/31/12		
8	C	Final SUPR for Survey Units 191, 193, 195 and 196	8/3/12	n/a					
9	B	2nd Quarter 2012 O&M Inspection Report for IR Sites 7/18	8/3/12	n/a					
10	F	Final Pier Demolition Removal Action Completion Summary Report	8/6/12	n/a					
11	E	Final Parcel E Soil Excavation Characterization Work Plan	8/6/12	n/a					
12	D-1	Draft, Final Status Survey Report, Building 274	8/10/12	9/10/12			9/10/12		
13	C	Final Survey Unit Project Reports for Survey Units 197, 198, 199, and 200	8/10/12	n/a					

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**November 1, 2012**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E-2	Annual Landfill Cap Operation and Maintenance Report for 2011-2012	8/14/12	n/a					
2	C	Final Survey Unit Project Reports for Survey Units 202, 203, 205 and 206	8/15/12	n/a					
3	B, D-1, G and UC-2	Replacement Cover Page for Final Technical Memorandum for Monitoring Program Optimization	8/17/12	n/a					
4	C	Final Survey Unit Project Reports for Survey Units 207, 208, 209, and 211	8/21/12	n/a					
5	B	Draft Operation and Maintenance Plan for Installation Restoration Sites 07 and 18	8/24/12	9/24/12				9/5/12	9/30/12
6	C	Final Survey Unit Project Reports for Survey Units 210, 212, 219, and 220	8/24/12	n/a					
7	E/E-2	Letter Documenting Boundary Change Between Parcels E and E-2	8/28/12	n/a					
8	E	Final Radiological Addendum to the FS	8/31/12	n/a					
9	E	Final Feasibility Study Report	8/31/12	n/a					
10	B, D-1, G and UC-2	Revised Draft Technical Memorandum Soil Vapor Investigation in Support of Vapor Intrusion Assessment	8/31/12	9/28/12			9/28/12	10/2/12	10/2/12

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**November 1, 2012**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	B	Draft Remedial Action Work Plan for Parcel B (Excluding IR Sites 7/18)	9/4/12	10/4/12			10/4/12	10/2/12	10/4/12
2	C	Draft Survey Unit Project Reports for Survey Units 244, 247, 302, 303, and 304	9/5/12	10/5/12			10/5/12		
3	C	Final Survey Unit Project Reports for Survey Units 233, 234, 237, and 239	9/7/12	n/a					
4	E	Draft Survey Unit Project Reports for Survey Units 225, 229, 230, and 235	9/12/12	10/12/12			10/9/12		
5	B	Draft FOST for Parcel B - IR Sites 7 and 18	9/14/12	10/15/12		10/12/12	10/16/12	10/3/12	10/16/12
6	G	Draft Remedial Action Work Plan	9/14/12	10/29/12		10/30/12	10/30/12		10/30/12
7	E	Draft Survey Unit Project Reports for Survey Units 228, 240, 241, and 245	9/14/12	10/15/12			10/10/12		
8	D-1	Final Work Package 101, Survey Units 264, 267, 274, 276, and 277	9/17/12	n/a					
9	C	Final Survey Unit Project Reports for Survey Units 213, 221, 226, and 231	9/18/12	n/a					
10	D-1	Final Work Package 102, Survey Units 250, 251, 272, 273, and 275	9/19/12	n/a					
11	C	Final Survey Unit Project Reports for Survey Units 192, 194, 227, and 232	9/20/12	n/a					
12	E-2	Draft Final ROD	9/24/12	10/26/12		10/11/12			
13	E	Draft IR 03 Treatability Study Report	9/24/12	10/24/12	Water Board 10-day review extension	10/23/12	10/25/12		10/25/12
14	D-1	Final Work Package 103, Survey Units 252, 257, 259, 261, and 278	9/26/12	n/a					
15	D-1	Final Work Package 104, Survey Units 258, 260, 263, 268, and 269	9/27/12	n/a					

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**November 1, 2012**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
16	Basewide	Final Federal Facilities Agreement Schedule For Fiscal Year 2013	9/27/12	n/a					
17	B	Final Design Amendment Parcel B (Excluding IR 7/18)	9/28/12	n/a					
18	Basewide	Groundwater Monitoring Report (October 2011-June2012)	10/1/12	n/a					
19	E	Final Survey Unit Project Reports for Survey Units 214, 215, 216, and 217	10/3/12	n/a					
20	B	Annual Operation and Maintenance Plan for Installation Restoration Sites 07 and 18	10/5/12	n/a					
21	E	Final Survey Unit Project Reports for Survey Units 218, 222, 223, and 224	10/4/12	n/a					
22	D-1	Final, Final Status Survey Results, Building 274	10/8/12	11/9/12					
23	C	Final Remedial Design and Design Basis Report	10/9/12	n/a					
24	E	Final, Final Status Survey Results, Building 500	10/9/12	11/9/12					
25	C	Draft Remedial Action Work Plan for RU-C2	10/10/12	11/27/12					
26	E	Draft Survey Unit Project Reports for Survey Units 246, 248, 249, and 300	10/11/12	11/12/112					
27	B	Replacement Pages for Final Remedial Action Completion Report for IR-7/18	10/12/12	n/a					
28	D-1	Final Work Package 105, Survey Units 253, 255, 262, 266, and 270	10/16/12	n/a					
29	E	Final, Final Status Survey Results, Former Building 529 Site	10/16/12	11/16/12					
30	D-1	Final Work Package 106, Survey Units 271, 279, 280, 281, and 282	10/17/12	n/a					
31	E-2	Draft Technical Memorandum for the Geotechnical Investigation	10/22/12	11/21/12					
32	E	Draft Proposed Plan to BCT only	10/26/12	30 days from submittal date	Date Tentative				

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**

**November 1, 2012**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	10/31/12	45 days from submittal date	Date Tentative				
2	F	Final Data Gap Investigation Work Plan and SAP Addendum	11/5/12	n/a	Date Tentative				
3	B	Final Remedial Action Work Plan	11/13/12	n/a	Date Tentative				
4	E-2	Final Record of Decision	11/14/12	n/a	Date Tentative				
5	G	Final Remedial Action Work Plan	11/29/12	n/a	Date Tentative				
6	E	Draft GWTS Report Addendum	11/29/12	30 days from submittal date	Date Tentative				
7	F	Draft Final Radiological Data Gaps Investigation Tech Memo #2a	11/30/12	30 days from submittal date	Date Tentative				
8	E-2	Draft Ship Shielding Rad RACR	12/3/12	30 days from submittal date	Date Tentative				
9	B, D-1, G and UC-2	Final Soil Vapor Investigation Tech Memo	12/11/12	n/a	Date Tentative				
10	UC-1,2	Draft RACR	12/12/12	45 days from submittal date	Date Tentative				
11	E	Draft Final Proposed Plan to BCT	12/24/12	15 days from submittal date	Date Tentative				
12	C	Final RU-C2 Remedial Action Work Plan	1/7/13	n/a	Date Tentative				
13	D-1	Draft RAD RACR- North	1/8/13	30 days from submittal date	Date Tentative				
14	E-2	Draft RACR for PCB TCRA - Phase 2	1/8/13	45 days from submittal date	Date Tentative				
15	E-2	Final Technical Memorandum for Geotechnical Investigation	1/10/13	n/a	Date Tentative				
16	C	Final RA Work Plan for RU-C1, RU-C5, and Building 241 Area	1/14/13	n/a	Date Tentative				
17	F	Final RAD Data Gap Investigation Tech Memo #2a	1/25/13	n/a	Date Tentative				
18	E-2	Quarterly Landfill Gas Monitoring Report - Fourth Quarter 2012	1/28/12	n/a	Date Tentative				

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**November 1, 2012**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
19	E-2	Final Ship Shielding RACR	1/28/13	n/a	Date Tentative				
20	E	Draft Soil Characterization Tech Memo	1/29/13	30 days from submittal date	Date Tentative				

CDPH California Department of Public Health  
DTSC Department of Toxic Substances Control  
EPA U.S. Environmental Protection Agency  
FOSL Finding of suitability to lease  
FOST Finding of suitability to transfer  
FS Feasibility study  
FSS Final Status Survey  
n/a Not applicable

RI Remedial investigation  
RTC Response to comment  
SF San Francisco  
TCRA Time critical removal action  
TPH Total petroleum hydrocarbon  
Water Board San Francisco Bay Regional Water Quality Control Board